CBS C100 / C100A Issues

ID	Date Entered	Reported by	Function/Screen	Impact	Status	Priority	Assigned to	Region	Date of Last Change

OnHold

| 850 | 4/10/2000 | Customer Feedba | C100/C100A De | Enhanceme | OnHold | Low | Lynn | | 10/2/2001 |

913   Artwork allowed on remodel Do not allow artwork to be checked on remodel project.

Further customer comment:

850: Artwork is a necessary item for some remodel project for colleges and universities, especially when they are mostly programmatic in nature and not mostly repair work. On hold per 9/28/01 Team meeting.

| 851 | 4/10/2000 | Customer Feedba | C100/C100A De | Nice To Ha | OnHold | Low | Lynn | | 10/2/2001 |

914   No limit on Sales Tax Limit the sales tax rate to 10% to avoid gross error. 08/01 - There is a warning edit on pre-release report for any tax rate greater than 10%. On hold per 9/28/01 Team meeting. On hold per 9/28/01 Team meeting.

| 880 | 3/23/2000 | Glen Starek | C100/C100A De | Required | OnHold | Med | Lynn | | 10/2/2001 |

149   When entering data into a C100, no Secondary Facility was identified. Should Section 3B (Facility Const. - Secondary) be active? Or if data is entered into section 3B, user should be prompted to enter data for Secondary at the top of the page. A problem could occur if data was entered into the secondary construction area of the C100.

Further customer comment:

880: The secondary element of the C-100 is an important section. Perhaps the BASS is trying to do too many things with the C-100. People who use the document know what it is, it should remain an estimating tool and not be turned into a budget/allotment tool. It seems that the majority of problems occur when people who have not experience with the form are asked to input the document into the BASS system. On hold per 9/28/01 Team meeting.

| 883 | 4/12/2000 | Glen Starek | C100/C100A De | Required | OnHold | Med | Lynn | | 10/2/2001 |

196   C100 Net Sq Ft can be > Gross Sq Ft The C100 and C100A currently allows for Net Square Feet to be greater than Gross Square Feet.

08/01 - There is a critical error or pre-release edit but it would be nice in the future if it could be caught on entry in the C100/C100A. On hold per 9/28/01 Team meeting.

ID	Date Entered	Reported by	Function/Screen	Impact	Status	Priority	Assigned to	Region	Date of Last Change
1000	7/10/2000	Customer Feedba	C100/C100A De	Inconvenie	OnHold	Medium	Lynn		10/2/2001

It might be good to have the "Total MACC" after the construction section be the total of both the primary and secondary facilities. An alternative to handle the primary facility total is to move the "Risk Contingency" to bottom of the primary facility section and total the (Site Work+Primary Facility+Risk Contingency) before the secondary facility section, then add the secondary facility total and create a "TOTAL MACC". This method would better match the flow of the subtotals that people expect and give a "TOTAL MACC" which the worksheet doesn't now do.

Further customer comment:

1000: No! Contingency (Risk Contingence - Management Reserve?) should not be included in the MACC calculation. One should be able to use the excel file and just copy to the BASS systemk as an attachment - it should not be electronically tied, there are too many variables and too many problems. On hold per 9/28/01 Team meeting.

ID	Date Entered	Reported by	Function/Screen	Impact	Status	Priority	Assigned to	Region	Date of Last Change
1153	9/14/2000	Customer Feedba	C100/C100A De	Data Critic	OnHold	Medium	Lynn	Producti	10/2/2001

C-100 base month is fixed and cannot be adjusted for older and on-going projects. Base Month needs to be adjustable. On hold per 9/28/01 Team meeting.

ID	Date Entered	Reported by	Function/Screen	Impact	Status	Priority	Assigned to	Region	Date of Last Change
1154	9/14/2000	Customer Feedba	C100/C100A De	Inconsistent	OnHold	Medium	Lynn	Producti	10/2/2001

C-100 Building Type is a required field. Not all projects are buildings. Infrastructure, Equipment, Purchases, Roads, etc. On hold per 9/28/01 Team meeting.

ID	Date Entered	Reported by	Function/Screen	Impact	Status	Priority	Assigned to	Region	Date of Last Change
1160	9/14/2000	Customer Feedba	C100/C100A De	Inconvenie	OnHold	Low	Lynn	Producti	10/2/2001

C-100 form is too detailed to be input by novice or support staff. On hold per 9/28/01 Team meeting.

ID	Date Entered	Reported by	Function/Screen	Impact	Status	Priority	Assigned to	Region	Date of Last Change
1233	10/20/2000	Customer Feedba	C100/C100A De	Confusing	OnHold	High	BASS Team	Producti	10/2/2001

Allow option of calculated C100 or non-calculated C100.   On hold per 9/28/01 Team meeting.

ID	Date Entered	Reported by	Function/Screen	Impact	Status	Priority	Assigned to	Region	Date of Last Change
1234	10/20/2000	Customer Feedba	C100/C100A De	Confusing	OnHold	Medium	BASS Team	Producti	10/2/2001

Allow user to picks which portions of the C100 to be calculated. For instance, if design was completed in a previous biennium, may only pick to calcuate construction costs. This would make it so no design money was automatically double counted. This would allow for building C100s by phase.

Further customer comment:

1234: Also, you do not want to build C-100s by phase. The C-100 needs to be the 100% picture and the C-2 needs to identify actual expenditures to date and the level of appropriations to be funded in future biennia.   On hold per 9/28/01 Team meeting.

ID	Date Entered	Reported by	Function/Screen	Impact	Status	Priority	Assigned to	Region	Date of Last Change
1235	10/20/2000	Customer Feedba	C100/C100A De	Confusing	OnHold	Medium	BASS Team	Producti	10/2/2001

Upload C100 from Excel spreadsheet   On hold per 9/28/01 Team meeting.

ID	Date Entered	Reported by	Function/Screen	Impact	Status	Priority	Assigned to	Region	Date of Last Change
1236	10/20/2000	Customer Feedba	C100/C100A De	Confusing	OnHold	Medium	BASS Team	Producti	10/2/2001

Make the C2 schedule information optional on whether it comes from a C100 or hand-entered into BDS wherethe C100 is not included in CBS. On hold per 9/28/01 Team meeting.

ID	Date Entered	Reported by	Function/Screen	Impact	Status	Priority	Assigned to	Region	Date of Last Change
1237	10/20/2000	Customer Feedba	C100/C100A De	Confusing	OnHold	Medium	BASS Team	Producti	10/2/2001

Round the C100 in total, not by sections.

Further customer comment:

1237: Rounding is best done at the bottom line. It makes it easier to track the versions of the C-100   On hold per 9/28/01 Team meeting.

ID	Date Entered	Reported by	Function/Screen	Impact	Status	Priority	Assigned to	Region	Date of Last Change
1266	11/1/2000	Customer Feedba	C100/C100A De	MisInforma	OnHold	Medium	BASS Team	Producti	10/2/2001

There is a button on the C-100 which states: Project Administered by GA. If you press yes, then all budget amounts in section F are deleted. The presumption is, if Engineering & Architectural Services (E&AS) is managing the project, there is no need for budget items in section F. This is not necessarily the case. We find that in addition to E&AS project management, our client agencies typically have owner project management staff that perform different functions from us. Where are they budgeted? Perhaps in Management Reserve, B3 Other Services, or G Other Costs. Without one designated location it is difficult to determine how much of the capital request is being allocated for project management either by owner, E&AS or both.

Perhaps you need two different categories of project management: owner and E&AS?   On hold per 9/28/01 Team meeting.

Perhaps you need to remove the button that asks if the project is to be managed by GA unless you can collect the dollars in a data base somewhere for queries by OFM and/or E&AS to help determine how much agencies are allocating to project management services by E&AS.

We are still using a budget model to determine how much capital funding we will need to operate our program in the forthcoming biennium. With the CBS, it seems there should be a link between what our client agencies are requesting for projects and what size of project management program we should plan for based on the actual projects requested.

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1267	11/2/2000	Customer Feedba	C100/C100A De	Confusing	OnHold	Low	BASS Team	Producti	10/2/2001

Request that the C-100 be restored to the same format as is in the predesign document? The C-100 is a well recognized estimating document used by consultants, A/Es, cost professionals, etc., throughout the state of Washington. The BASS C-100 is a major departure from this standard and has caused problems with input of data and correlation of data from requests to the final OFM submittal. We need to communicate budget decisions with the colleges, their architects, and general administration. The C-100 cannot be continually changing form and content. Please understand the importance of communication that is lost with the current process.
 On hold per 9/28/01 Team meeting.

Open

ID	Date Entered	Reported by	Function/Screen	Impact	Status	Priority	Assigned to	Region	Date of Last Change
1124	8/29/2000	Vicki	C100/C100A De	MisInforma	Open	Medium	Lynn	Producti	8/29/2000

The Y/N label on the Remodel checkbox does not update as the box is checked or unchecked. On the first check it will change to YES, but subsequent clicks do not change the lable to NO. However, it is being printed on the C100 details properly, so I assume it is saving in the database properly. If this is just a label thing, maybe the label should read Yes/No rather than just yes.

ID	Date Entered	Reported by	Function/Screen	Impact	Status	Priority	Assigned to	Region	Date of Last Change
1248	10/20/2000	Customer Feedba	C100/C100A De	Inconvenie	Open	Medium	BASS Team	Producti	10/3/2001

Print all C100's command. Closed per STR list review on 9/28/01. See C100 re-design.